

The following pages show the Governor's line item vetoes and reductions. To view the complete text before the changes, click on the enrolled version.

	APPROPRIATION	GENERAL	OTHER
ALLOCATIONS	ITEMS	FUND	FUNDS
Qualified Trade Association	<u>3,305,100</u>	<u>3,305,100</u>	
Contract	[4,005,100]	[4,005,100]	

Qualified Trade Association **3,305,100**
 Contract [4,005,100]

~~(e) The sum of \$700,000 is appropriated from the general fund to the Department of Community and Economic Development for payment as a grant under AS 37.05.316 to the Alaska Travel Industry Association for Alaska tourism marketing for the fiscal years ending June 30, 2004, and June 30, 2005.~~

(d) Section 58(b), ch. 135, SLA 2000, is amended to read:

(b) The unexpended and unobligated balance of that portion of the appropriation made by sec. 62(a), ch. 139, SLA 1998, that was awarded as a grant to the Anchorage Neighborhood Health Center (\$50,000) is reappropriated

(1) one-half to the Department of Community and Economic Development for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for a grant to the Northeast Community Council to develop an area park master plan; and

(2) one-half to the Department of Health and Social Services for payment as a grant under AS 37.05.316 to the Anchorage Boys and Girls Club, Eagle River facility for tenant improvements, program development, vehicle acquisition, and the purchase of equipment and supplies.

(e) The balance on June 30, 2004, of the Department of Education and Early Development capital improvement project fund equity account, not to exceed \$200,000, is appropriated to the Department of Community and Economic Development for payment as a grant under AS 37.05.316 to the Nenana Boarding School for school purposes.

* **Sec. 48.** REAPPROPRIATION OF LEGISLATIVE APPROPRIATIONS. (a) Section 38, ch. 82, SLA 2003, is amended to read:

Sec. 38. REAPPROPRIATION OF LEGISLATIVE APPROPRIATIONS.
 The unexpended and unobligated balance, not to exceed \$150,000, of the appropriation made by sec. 1, ch. 94, SLA 2002, page 40, line 22, and allocated on

AS 37.05.315 to the Municipality of Anchorage for the Chugiak/Birchwood/Eagle River rural road service area for road and rehabilitation work.

(d) The unexpended and unobligated balance of the appropriation made in sec. 100, ch. 2, FSSLA 1999, page 56, line 10, and allocated on lines 11 - 13 (Anchorage: Minnesota Drive and International Airport Road interchange - \$4,699,351), remaining after the appropriations in (a), (b), and (c) of this section is reappropriated to the Department of Transportation and Public Facilities for construction of the Willow maintenance station.

(e) The unexpended and unobligated balance of the appropriation made in sec. 1, ch. 94, SLA 2002, page 37, line 25 (highways and aviation - \$86,773,100) is reappropriated to the Department of Health and Social Services for an adolescent alcohol prevention program for the fiscal years ending June 30, 2004, and June 30, 2005.

*** Sec. 58.** DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT -- K-12 SUPPORT FOR FY 2005. (a) The sum of \$754,613,200 is appropriated to the Department of Education and Early Development for the fiscal year ending June 30, 2005, for the purposes described and allocated in the amounts listed from the general fund and from other sources in the amounts set out:

PURPOSE	ALLOCATION
Foundation program	\$693,344,900
Boarding home grants	185,900
Youth in Detention	1,100,000
Special schools	6,425,200
Pupil transportation	53,557,200
FUND SOURCE	AMOUNT
General fund receipts	\$721,874,900
Federal impact aid for K-12 schools	20,791,000
Public school trust fund	11,947,300

(b) Subject to sec. 63 of this Act, the sum of \$82,053,300 is appropriated from the general fund to the Department of Education and Early Development for the foundation program for the fiscal year ending June 30, 2005.

*** Sec. 59.** UNIVERSITY OF ALASKA -- FY 2005. (a) The sum of ~~\$649,322,300~~ ^{649,072,300} is appropriated to the University of Alaska for the fiscal year ending June 30, 2005, for the

1 purposes described and allocated in the amounts listed from the general fund and from other
2 sources in the amounts set out:

3	PURPOSE	ALLOCATION
4	Budget reductions/additions	\$ 29,993,400
5	- systemwide	
6	Statewide services	37,403,900
7	Statewide networks (ITS)	13,551,900
8	Anchorage Campus	169,926,000
9	Kenai Peninsula College	7,720,000
10	Kodiak College	3,351,800
11	Matanuska-Susitna College	7,481,900
12	Prince William Sound	5,312,900
13	Community College	
14	Cooperative Extension	6,661,200
15	Service	
16	Bristol Bay Campus	2,313,600
17	Chukchi Campus	1,562,600
18	Fairbanks Campus	177,707,500
19	Fairbanks organized research	121,775,600
20	Interior-Aleutians Campus	2,990,200
21	Kuskokwim Campus	4,442,700
22	Northwest Campus	2,493,100
23	Rural College	6,863,800
24	Tanana Valley Campus	7,266,600
25	Juneau Campus	29,428,900
26	Ketchikan Campus	4,466,400
27	Sitka Campus	6,608,300
28	FUND SOURCE	AMOUNT
29	Federal receipts	\$124,362,000
30	General fund match	2,777,300
31	General fund receipts	209,737,900 209,487,900